

## Receiving Report

Date: 09/08/10 Batch No: M112398  
 Supplier: McLennan Keystone Dart P/O: 10168  
 Packing Slip: Yes  No  Release Note Attached: Yes  No  N/A   
 Invoice: Yes  No  Waybill Attached: Yes  No   
 Receipt: Cash  Cr  Shipment Complete: Yes  No  N/A   
 QC6 Inspection S100012 N/A   
 Work Order 0100012 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin:

Date 09/08/10

Received/Costing RCP 10168

Initial CZ

Location

# Marmon / Keystone Canada Inc.



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

**SOLD TO:** VENDU À:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

**SHIPPED TO:** EXPÉDIER À:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

RECEIVED AUG 10 2009

INVOICE FACTURE 404443
INVOICE DATE DATE DE FACTURE 8/06/09
PAGE : 1

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE	G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE		
YOUR ORDER NO. / VOTRE N° DE COMMANDE 10168		SALESMAN / VENDEUR SYL	MARMON / KEYSTONE # 1078942	PROVINCIAL TAX NO. N° TAXE PROVINCIALE 6122-5207--	
ORDERED / COMMANDÉE	DESCRIPTION		SHIPPED / EXPÉDIÉE QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
1000 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC		1000 FT 606 LBS 50 Pieces 606.000 /LBS	2.090 /FT .514 /LBS	2.090.00 311.76
	SURCHARGES				
	Total Surcharges	311.76			12.20
	Energy Surcharge				

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS  
PLUS 2% PER MONTH ON  
ALL OVERDUE ACCOUNTS.

TERMS: NET 30 JOURS  
PLUS 2% PAR MOIS  
SUR COMPTE PASSÉ DÜ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.  
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES  
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST T.P.S.	120.70
PROVINCIAL TAX TAXE PROVINCIALE	.00

09/07/2009

2,534.66

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

## Purchase Order Receipt Listing

Page 1 of 1

August 12, 2009 11:56:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10168 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO10168	1		M304TS0.750W.065 f		8/07/09	8/12/09	1,000.0000	\$2.09	0.0000	0	\$2,090.00
CAD	No		304 SQ Tube f .75x.75x.065W 112398		1,000.0000	LAVO01		\$2,090.00	0.0000	0	
									Total Received Quantity:		1,000.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$2,090.00
									Total Balance Due Quantity:		0.0000

**Marmon/Keystone Canada Inc.**  
 **Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

PAGE...: 1  
 Order : 1078942  
 Date...: 08/06/2009

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>	<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>	
EPIC	BOUCHERVILLE	S. Bourgeault	10168	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 <i>1000 /FT</i>	<p>Fax all papers to Linda Lacelle 613-632-1053      Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554      304 ORN. TUBE 3/4" X 3/4'X .065 A554      STO .750 .750 .065 304APC      Tariff Number: 7306.40.90.10      HT#.....: 840134A      Total... 50</p> <p><i>Co9108110</i></p>	50	50	1000/FT 1000/FT IN

No. of Bdls/Pieces

1 / 0

Total Weight.....: 606

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO10168**

Purchase Order Date 8/04/09  
PO Print Date 8/04/09

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**FAXED**  
*08/04/09*

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	8/07/09	1,000.00	Epic collect	\$2.0900	\$2,090.00

*CLe9/08/10*

Special Inst: MATERIAL: AISI 304/316 STAINLESS  
STEEL TUBING  
FINISH: ASTM A554 MILL FINISH

PO Total: \$2,090.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 8/04/09



### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L  
 Size: 0.750"x 0.750"x 0.065"x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX1076  
 Item Code: 50-9781

S  
09/05/12

**HEAT NO.:** 840134A                    **COIL NO.:** 34A3002B

#### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

#### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43950	98050	54.00	82.3 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 06/25/2009

*Rob Kaminski*

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
*AS 06/30/09*



## Chantal Lavoie

**From:** sbourgeault@mkcdn.com  
**Sent:** August 4, 2009 2:06 PM  
**To:** Chantal Lavoie  
**Subject:** RE: Fw: quote

et voilà

Update            Quotation Entry            SBOURGEA / Branch 01  
Quot#: 1-527075    WHSE: 01    DART AEROSPACE LTD  
Line# Item            Quantity ---- Length ---- Price    Unit  
1 STO .750 .750 .065 304APC 1000 FT            2.090 FT  
Ship: 1 Cus Part#:

bye

Sylvain Bourgeault  
Marmon/Keystone  
Tél: 514-527-9153/800-361-8142  
Fax: 450-641-4357  
Courriel: sbourgeault@mkcdn.com

"Chantal Lavoie" <clavoie@dartaero.com>

08/04/2009 01:52 PM

To <sbourgeault@mkcdn.com>

cc

Subject RE: Fw: quote

Please include the surcharge into the price .

Thanks  
Chantal

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**From:** sbourgeault@mkcdn.com [mailto:sbourgeault@mkcdn.com]  
**Sent:** August 4, 2009 1:43 PM  
**To:** clavoie@dartaero.com  
**Subject:** Re: Fw: quote

your price

8/04/09

Quot#: 1-527075 WHSE: 01 DART AEROSPACE LTD  
Line# Item Quantity ---- Length ---- Price Unit  
1 STO .750 .750 .065 304APC 1000 FT 2.090 FT  
Ship: 1 Cus Part#:  
00

bye

Sylvain Bourgeault  
Marmon/Keystone  
Tél: 514-527-9153/800-361-8142  
Fax: 450-641-4357  
Courriel: sbourgeault@mkcdn.com

**Sebastien Gallant/01/MKCDN**

08/04/2009 12:59 PM

To Sylvain Bourgeault/01/MKCDN@MKCDN

cc

Subject Fw: quote

Merci

Sébastien Gallant  
Assistant directeur régional / Assistant regional manager  
Marmon/Keystone Canada Inc.  
Tel: 514-527-9153  
Fax: 450-641-4357  
E-mail/Courriel: sgallant@mkcdn.com  
<http://www.mkcanada.com>

----- Forwarded by Sebastien Gallant/01/MKCDN on 08/04/2009 12:57 PM -----

"Chantal Lavoie" <clavoie@dartaero.com>

08/04/2009 12:07 PM

To <gdulude@mkcdn.com>

cc

Subject quote

Please advise price & delivery on material.  
304 square tubing .750" x .750" x .065" wall x 1000ft  
Thanks  
Chantal

Released	Firmed	Ord Num	Vendor ID	Item ID	Item Name	O Req Qty	Req Qty	O Unit Price	com Unit Price	O Curr Typ	PO U/M	Stock U/M	Conv Factor	Req Date	Project ID	Status	Warehouse	
		P81...	Auto	VU-M...	MS21042L3	500	Nut	58.0000	58.0000	\$0.0000	\$0.2495	USD	Each	Each	1.0000	8/31/09	P	Main W...
		P81...	Auto	VU-M...	MS21042L3	500	Nut	32.0000	32.0000	\$0.0000	\$0.2495	USD	Each	Each	1.0000	7/27/09	P	Main W...
		P81...	Auto	VU-M...	MS20600-AD4W4	400	Rivets	256.00...	256.0000	\$0.0000	\$0.1453	USD	Each	Each	1.0000	7/27/09	P	Main W...
		P81...	Auto	VC-MA...	M6061T6R0.750	400	6061-T6 R...	0.3000	0.3000	\$0.0000	\$1.9364	CAD	f	f	1.0000	8/31/09	P	Main W...
		P81...	Auto	VC-MA...	M5052H32S.063	64 SF	5052-H32...	1.3158	1.3158	\$0.0000	\$3.1116	CAD	sf	sf	1.0000	7/27/09	P	Main W...
		P81...	Auto	VC-MA...	M304TS0.750W.065	1000 ft	304 SQ T...	556.68...	556.6893	\$0.0000	\$2.0957	CAD	f	f	1.0000	8/31/09	P	Main W...
		P81...	Auto	VC-MA...	M304S16GA	192 SF	304/316...	0.6547	0.6547	\$0.0000	\$4.9505	CAD	sf	sf	1.0000	8/31/09	P	Main W...
		P81...	Auto	VC-MA...	M304B0.625X3.000	12 ft.	304 BAR ....	1.9477	1.9477	\$0.0000	\$31.00	CAD	f	f	1.0000	8/31/09	P	Main W...
		P81...	Auto	VU-M...	AN960JD8	200	Washer	10.0000	10.0000	\$0.0000	\$0.0861	USD	Each	Each	1.0000	8/31/09	P	Main W...
		P81...	Auto	VU-M...	AN5-36A	50	Bolt	32.0000	32.0000	\$0.0000	\$1.0276	USD	Each	Each	1.0000	7/27/09	P	Main W...
		P81...	Auto	VU-M...	AN5-17A	50	Bolt	20.0000	20.0000	\$0.0000	\$0.5301	USD	Each	Each	1.0000	8/31/09	P	Main W...
		P81...	Auto	VU-M...	AN5-10A	50	Bolt	10.0000	10.0000	\$0.0000	\$0.4154	USD	Each	Each	1.0000	8/31/09	P	Main W...
		P81...	Auto	VU-M...	AN4-7A	50	Bolt	10.0000	10.0000	\$0.0000	\$0.2408	USD	Each	Each	1.0000	8/31/09	P	Main W...
		P81...	Auto		2458K14	-	rod end	3.0000	3.0000	\$6.0400	\$6.04		Each	Each	1.0000	8/31/09	P	Main W...
0	0																	

M6061T6S020 32 sf ✓